



OFFICE OF INSPECTOR GENERAL

Department of Homeland Security

Washington, DC 20528 / www.oig.dhs.gov

OCT 24 2013

Mr. Jason Smathers
MuckRock News
DEPT MR 8436
PO Box 55819
Boston, MA 02205-5819

Subject: Freedom of Information Act Request No. 2014-009 – Final Response

Dear Mr. Smathers:

This responds to your Freedom of Information Act (FOIA) request to the Department of Homeland Security (DHS) Office of Inspector General (OIG), dated October 21, 2013, and seeking the DHS-OIG FOIA logs for fiscal year 2013 (copy enclosed for reference). Your request was received in this office on October 21, 2013.

DHS-OIG conducts independent investigations, audits, inspections, and special reviews of DHS personnel, programs, and operations to detect and deter waste, fraud, and abuse, and to promote integrity, economy, and efficiency within DHS. Please be advised that DHS-OIG FOIA logs are publicly posted online in DHS-OIG's FOIA Reading Room for each quarter of the calendar year. They can be found by visiting our website at <http://www.oig.dhs.gov/>. For your convenience, however, I have enclosed hard copies of the logs.

Inasmuch as this constitutes a full grant, I am closing your file in this office. If you have any questions about this response, please contact Kirsten Teal, FOIA/PA Disclosure Specialist, at 202-632-0346.

The Office of Government Information Services (OGIS) also mediates disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. If you wish to contact OGIS, you may email that entity at ogis@nara.gov or call 877-684-6448.

Sincerely,

Stephanie L. Kuehn
Senior FOIA/PA Disclosure Specialist

Enclosures

Copy of the
FOIA Request

From: 8436-80206966@requests.muckrock.com
To: [FOIA_OIG](#)
Subject: Freedom of Information Request: FY2013 FOIA Log (Department of Homeland Security Office of Inspector General)
Date: Monday, October 21, 2013 10:43:28 AM

October 21, 2013
Department of Homeland Security Office of Inspector General
245 Murray Lane SW
Mail Stop - 0305
Washington, D.C. 20528-0305

To Whom It May Concern:

This is a request under the Freedom of Information Act. I hereby request the following records:

A log of all FOIA requests made in fiscal year 2013.

I also request that, if appropriate, fees be waived as I believe this request is in the public interest. The requested documents will be made available to the general public free of charge as part of the public information service at MuckRock.com, processed by a representative of the news media/press and is made in the process of news gathering and not for commercial usage.

In the event that fees cannot be waived, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 20 business days, as the statute requires.

Sincerely,

Jason Smathers

Filed via MuckRock.com
E-mail (Preferred): 8436-80206966@requests.muckrock.com

For mailed responses, please address (see note):
MuckRock News
DEPT MR 8436
PO Box 55819
Boston, MA 02205-5819

PLEASE NOTE the new address as well as the fact that improperly addressed (i.e., with the requester's name rather than MuckRock News) requests might be returned by the USPS as undeliverable.

2012 Office of Inspector General FOIA Log - Fourth Quarter

Fiscal Year	CaseNumber	Recv'd in FOIA	Document Requested	Disposition	Denial Reason
2013	1	10/03/2012	Status of complaint	Partial Grant	
2013	2	10/03/2012	Documents pertaining to an ICE detainee, and inspection reports pertaining to Albany County, NY Correctional Facility	Partial Grant	
2013	3	10/05/2012	Report of Investigation on client	Total Denial	
2013	4	10/05/2012	Report of Investigation on client		
2013	5	10/05/2012	Report of Investigation on client		
2013	6	10/05/2012	Self Requester	Partial Grant	
2013	7	10/10/2012	Records pertaining to DHS-OIG employees placed on Administrative Leave from FY 2011 to present	Total Denial	
2013	8	10/10/2012	Documents pertaining to an ICE employee	Total Denial	
2013	9	10/10/2012	Documents pertaining to client's investigation	Partial Grant	
2013	10	10/10/2012	Self Requester	Partial Grant	
2013	11	10/10/2012	Records of complaints against Acting Inspector General Charles Edwards and a third party	Total Denial	
2013	12	10/12/2012	Documents pertaining to client		
2013	13	10/15/2012	Self Requester	Partial Grant	
2013	14	10/22/2012	Records of any reports involving the USSS prostitution scandal in Colombia	Total Denial	
2013	15	10/25/2012	Report of Investigation pertaining to ICE detainee death Jose Nelson Reyes-Zelaya	Partial Grant	
2013	16	10/30/2012	Records on investigation of Rebuild Northwest Florida, Inc.		
2013	17	10/31/2012	Documents pertaining to contracts between DHS and private entities providing FOIA services		
2013	18	11/01/2012	Status of complaints with DHS-OIG	Other Reason for Nondisclosure	No records
2013	19	11/01/2012	Status of complaints to DHS-OIG	Partial Grant	
2013	20	11/05/2012	Self Requester	Partial Grant	
2013	21	11/05/2012	Any reports since January 2011, to the present regarding LaSalle Detention Facility in Jena, LA		
2013	22	11/13/2012	Evaluations, audits or reviews of Border Patrol Search and Rescue Operation BORSTAR, and most recent budget and staffing levels for the program	Other Reason for Nondisclosure	No records
2013	23	11/19/2012	Information regarding an allegation against an ICE employee	Total Denial	
2013	24	11/23/2012	Status of complaint regarding Eastport Police Dept and FEMA's Operation Stonegarden		
2013	25	12/05/2012	self requester		

2013	26	12/05/2012	Names and email addresses for certain employee positions within DHS-OIG	Partial Grant	
2013	27	12/06/2012	Self requester		
2013	28	12/06/2012	Complaints made against TSA by transgender individuals		
2013	29	12/12/2012	Documents related to travel costs and employment records for Acting Inspector General Charles Edwards and a third party, and telework records for a third party		
2013	30	12/14/2012	Video referenced in OIG report OIG-12-128 "TSA Management and Oversight at Honolulu International Airport"		
2013	31	12/14/2012	Complaints against CBP employees in Ogdensburg, NY and Oswego, NY, from 1/1/2004 to 12/15/2012.		
2013	32	12/17/2012	Records pertaining to client	Other Reason for Nondisclosure	No records
2013	33	12/21/2012	DHS-OIG FOIA Unit case notes from FOIA case no. 2013-029		

2013 Office of Inspector General FOIA Log - First Quarter

Fiscal Year	CaseNumber	Recv'd in FOIA	Document Requested	Disposition	Denial Reason
2013	34	01/04/2013	Documents pertaining to client	Partial Grant	
2013	35	01/07/2013	Self Requester	Partial Grant	
2013	36	01/10/2013	Self Requester	Partial Grant	
2013	37	01/10/2013	Self Requester	Partial Grant	
2013	38	01/14/2013	Any reports or findings related to USSS agents alleged to have paid for the service of prostitutes while on assignment in Columbia in April 2012	Other Reason for Nondisclosure	Specify other
2013	39	01/15/2013	ROI for the 2010 shooting of Sergio Hernandez-Guereca in El Paso, TX/Juarez, MX; video, photos, and other media/material obtained during the investigation, including but not limited to border security cameras	Total Denial	
2013	40	01/16/2013	Self Requester	Partial Grant	
2013	41	01/16/2013	Records relating to an allegation against the Acting IG, and self reporting to CIGIE; and the Acting IG T&A records from April 2012, showing any leave without pay.		
2013	42	01/16/2013	Documents released for FOIA 2012-119, travel records for the Acting IG from date of employment with DHS-OIG. Notes generated by FOIA unit while processing 2012-119 and 2012-175.	Partial Grant	
2013	43	01/16/2013	Records on all complaints received by DHS OIG against the Acting IG and the Office of Investigations' handling of such complaints, including any self reports made to CIGIE by the Acting IG.		
2013	44	01/25/2013	Self requester	Partial Grant	
2013	45	01/25/2013	All records pertaining to payment of parking tickets, speeding tickets, red light camera citations, speed camera citations, and other moving violations paid for by DHS during FYs 2010, 2011, and 2012	Other Reason for Nondisclosure	No records
2013	46	01/29/2013	Policy on the administration and use of polygraph examinations by OIG	Total Grant	
2013	47	02/01/2013	List of all investigations closed since 2010		
2013	48	02/04/2013	Records relating to Howard University's compliance and the investigation into Howard University's I-9 and E-Verify processes	Other Reason for Nondisclosure	No records
2013	49	02/04/2013	Self requester	Other Reason for Nondisclosure	No records
2013	50	02/07/2013	Records pertaining to lost or stolen agency weapons	Partial Grant	
2013	51	02/08/2013	Self requester		
2013	52	02/13/2013	Records pertaining to Maricopa County, AZ Sheriff	Partial Grant	
2013	53	02/13/2013	Self requester	Partial Grant	

2013	55	02/21/2013	Corruption and misconduct investigations of the U.S. Border Patrol and its contractors carried out by the FBI	Partial Grant	
2013	56	02/28/2013	List of investigations closed during CY 2012		
2013	54	02/19/2013	FEMA's efforts to comply with the Disaster Assistance Recoupment Fairness Act of 2011	Total Grant	
2013	57	02/28/2013	Records pertaining to any DHS-OIG investigation concerning FEMA's procurement to support TopOff 5	Partial Grant	
2013	58	02/28/2013	(1) Records pertaining to homeland security funds awarded to specific Kentucky institutions from January 1, 2003, to the present; (2) Records pertaining to a third party from January 1, 2013, to the present	Total Grant	
2013	59	03/01/2013	Certain documents from audit report entitled, "FEMA Should Recover \$48 Million of Public Assistance Grant Funds Awarded to Erie County, New York - Severe Weather October 2006"		
2013	60	03/04/2013	Self requester	Other Reason for Nondisclosure	No perjury statement
2013	61	03/04/2013	Documents related to the acquisition of ammunition and automatic weapons	Partial Grant	
2013	62	03/05/2013	Breakdown by gender of (1) the 225,000 DHS workforce, and (2) the 2,527 DHS employees convicted of corruption since 2004.		
2013	63	03/11/2013	All audits and investigations, including accompanying responses and final actions, pertaining to FEMA funds spent that involve AshBritt Inc. between 2005 and March 11, 2013	Other Reason for Nondisclosure	Request withdrawn
2013	64	03/12/2013	Self requester	Partial Grant	
2013	65	03/13/2013	Self requester	Other Reason for Nondisclosure	No perjury statement
2013	66	03/13/2013	Information about missing and/or stolen government owned items or property within the agency during 2007 through 2012		
2013	67	03/13/2013	Self requester	Other Reason for Nondisclosure	No records
2013	68	03/13/2013	Self requester	Other Reason for Nondisclosure	No records
2013	69	03/18/2013	Self requester	Partial Grant	
2013	70	03/20/2013	Self requester	Partial Grant	
2013	71	03/20/2013	Self requester	Partial Grant	
2013	72	03/22/2013	Self requester	Partial Grant	

2013	73	03/27/2013	(1) All documents released for OIG FOIA File Nos. 2013-11, 2013-29, and 2012-175; (2) all documents regarding Deputy Inspector General Charles Edwards' official travels from February 27, 2011 to the present; (3) all documents regarding any complaints against the DIG and the subsequent handling of them from February 27, 2011 to the present; and (4) all documents disclosed under FOIA to a journalist from February 27, 2011 to the present		
2013	74	03/28/2013	1) All records regarding requests for information to DHS from congressional members pertaining to DHS direct and proxy acquisition of firearms and ammunition between November 1, 2012 and March 28, 2013; and 2) policy, legal and administrative justifications/opinions regarding the aforementioned RFI	Partial Grant	

2013 Office of Inspector General FOIA Log - Second Quarter

Fiscal Year	CaseNumber	Recv'd in FOIA	Document Requested	Disposition	Denial Reason
2013	75	04/01/2013	(Duplicate of 2013-041, but referral of records) Records relating to allegations against the Acting IG and self reporting to CIGIE, including emails with the DHS Secretary's office; and Acting IG T&A records from April 2012, showing any leave without pay.		
2013	76	04/02/2013	Self requester	Partial Grant	
2013	77	04/03/2013	Copy of all materials provided by DHS to U.S. Senate HSGAC Subcommittee on Contracting Oversight in response to October 7, 2011 letter from Senator Claire McCaskill to DHS Secretary Janet Napolitano, regarding DHS food service contracts and rebates, discounts, and incentives in food service management procurements	Other Reason for Nondisclosure	No records
2013	78	04/05/2013	Self requester	Partial Grant	
2013	79	04/05/2013	Self requester		
2013	80	04/10/2013	Self requester		
2013	81	04/16/2013	Copy of slides and handouts from 2010 OIG ethics training	Total Grant	
2013	82	04/19/2013	Investigative records pertaining to a third party	Other Reason for Nondisclosure	No perjury statement
2013	83	04/19/2013	Documents pertaining to the July 7, 2012 shooting death of a MX citizen	Total Denial	
2013	84	04/22/2013	Self requester	Partial Grant	
2013	85	04/29/2013	Self requester	Partial Grant	
2013	86	04/29/2013	1) Communications addressing ICE's current and growing FOIA backlog; and 2) Communications addressing how the agency and federal government intends to remedy the situation	Other Reason for Nondisclosure	Referrals
2013	87	05/01/2013	Self requester	Partial Grant	
2013	88	05/09/2013	OIG investigative reports, completed within the past 6 months, pertaining to former DHS Chief Information Officer's leave and/or resignation	Total Denial	
2013	89	05/13/2013	Self requester		
2013	90	05/13/2013	Self requester		
2013	91	05/13/2013	Since April 2012, the number of employees who have been placed on administrative leave, left employment with DHS-OIG, and transferred offices within DHS-OIG		
2013	92	05/13/2013	Self requester	Partial Grant	
2013	93	05/13/2013	Records created from April 14, 2012 through April 14, 2013, that concern the impact of sequestration on DHS-OIG		
2013	94	05/13/2013	For each of the last 5 years, records indicating the sum of monies paid to CIGIE from DHS-OIG for CIGIE annual dues/assessments	Partial Grant	

2013	95	05/14/2013	Self requester	Other Reason for Nondisclosure	No records
2013	96	05/20/2013	Self requester	Other Reason for Nondisclosure	No records
2013	97	05/20/2013	From January 1, 2001 to present, certain documents pertaining to Acxiom		
2013	98	05/21/2013	Self requester	Partial Grant	
2013	99	05/28/2013	Self requester	Partial Grant	
2013	100	05/29/2013	Self requester		
2013	101	05/30/2013	From FY 2003 to present, all investigative records related to any Border Patrol use of force and civil rights violations, and any misconduct at Border Patrol training facilities	Partial Grant	
2013	102	06/04/2013	Self requester	Total Denial	
2013	103	06/04/2013	Records pertaining to a third party	Partial Grant	
2013	104	06/07/2013	All complaints transgender detainees made from FY 2008 through FY 2013 alleging physical, sexual and verbal abuse that they experienced in ICE detention centers and contracted ICE facilities	Partial Grant	
2013	105	06/07/2013	Self requester		
2013	106	06/11/2013	OIG's response to the August 23, 2010 letter sent by Senator Charles Grassley and Representative Darrell Issa, asking the IGs of 29 agencies to review whether political appointees were made aware of FOIA requests and played decision-making roles in those requests	Total Grant	
2013	107	06/13/2013	Self requester		
2013	108	06/17/2013	(1) for February 2011 to present, data on OIG investigations of DHS officer misconduct; (2) definitions for all allegation types described in OIG's investigative database; and (3) for 2003 to present, corresponding court cases and narratives describing incidents that gave rise to allegations		
2013	109	06/17/2013	Self requester		
2013	110	06/21/2013	Information regarding DHS deposits exceeding \$1,000 into Treasury's Unclaimed Moneys Account	Other Reason for Nondisclosure	No records
2013	111	06/26/2013	Self requester	Total Denial	
2013	112	06/26/2013	Self requester	Partial Grant	
2013	113	06/27/2013	Records pertaining to EO 12333	Partial Grant	
2013	114	06/28/2013	Self requester	Total Grant	

2013 Office of Inspector General FOIA Log - Third Quarter

Fiscal Year	CaseNumber	Recv'd in FOIA	Document Requested	Disposition	Denial Reason
2013	115	07/02/2013	Self requester	Other Reason for Nondisclosure	No records
2013	116	07/09/2013	Self requester	Partial Grant	
2013	117	07/09/2013	A database of all employees who used "official time" under 5 USC 7131 or related statutes since January 1, 2009; and copies of current master labor agreements governing the use of official time by top union officials	Other Reason for Nondisclosure	No records
2013	118	07/10/2013	All records pertaining to the death of an ICE detainee	Partial Grant	
2013	119	07/11/2013	Self requester	Total Denial	
2013	120	07/12/2013	Self requester	Partial Grant	
2013	121	07/16/2013	Self requester	Total Denial	
2013	122	07/18/2013	Records pertaining to third parties	Total Denial	Specify other
2013	123	07/22/2013	Annual performance data for program line item accounts and agency level performance measures	Other Reason for Nondisclosure	Administratively Closed
2013	124	07/23/2013	Records pertaining to: Chaperone Technologies, Inc.; a third party; 66 Analomink Street in East Stroudsburg, PA 18301; and East Stroudsburg University.	Other Reason for Nondisclosure	No records
2013	125	07/25/2013	ROIs for 16 specified cases		
2013	126	07/25/2013	Closed NO FEAR Act investigations involving violations of whistleblower protection laws between January 1, 2008 and the date on which this request is processed	Partial Grant	
2013	127	07/26/2013	Records released to two named FOIA requesters and FOIA Unit case notes for those requests		
2013	128	07/26/2013	Self requester		
2013	129	07/29/2013	Self requester	Partial Grant	
2013	130	07/30/2013	Records regarding the investigation into personnel working at DHS-OIG-INV in McAllen, TX	Total Denial	
2013	131	07/30/2013	Self requester	Total Denial	
2013	132	07/30/2013	Records pertaining to OIG purchases of 9mm ammunition	Other Reason for Nondisclosure	No records
2013	133	07/31/2013	Self requester	Partial Grant	
2013	134	08/02/2013	Records relating to the EPA's CAFO Reporting Rule and its subsequent withdrawal.	Other Reason for Nondisclosure	No records
2013	135	08/06/2013	Self requester	Other Reason for Nondisclosure	No records
2013	136	08/06/2013	Self requester		

2013	137	08/06/2013	Investigative records pertaining to a third party		
2013	138	08/06/2013	Self requester	Partial Grant	
2013	139	08/08/2013	ROIs for the list of cases provided in response to FOIA case #2013-101	Partial Grant	
2013	140	08/13/2013	Names and contact information of high level HR managers	Partial Grant	
2013	141	08/14/2013	Self requester	Partial Grant	
2013	142	08/14/2013	Self requester	Partial Grant	
2013	143	08/14/2013	From 2005 to present, results of investigations into use of force incidents by Border Patrol agents and CBP officers		
2013	144	08/19/2013	Any reports related to OIG's USSS Cartagena review		
2013	145	08/19/2013	Self requester	Total Grant	
2013	146	08/19/2013	Requests for information issued by OIG to state and local government agencies in regards to Hurricane Sandy recovery efforts	Partial Grant	
2013	147	08/21/2013	Documents and/or any other response provided by OIG to the congressional Bicameral Task Force on Climate Change in response to their February 25, 2013 letter	Total Grant	
2013	148	08/21/2013	DHS-OIG Cartagena report, and all reports and/or investigations involving either USSS and/or allegations involving employees of any other agency or organization in Colombia		
2013	149	08/26/2013	Letters and attachments corresponding to specified control numbers and dates on correspondence logs	Other Reason for Nondisclosure	Not an agency record
2013	150	08/27/2013	Self Requester		
2013	151	08/29/2013	Self requester and requester of records pertaining to a third party	Total Denial	
2013	152	08/30/2013	Self requester		
2013	153	09/03/2013	All reports related to the investigation into USSS conduct in Cartagena and/or specifically the ROI that was transmitted to Secretary Napolitano on September 26, 2012		
2013	154	09/04/2013	Complaints and/or investigations involving ICE made by lesbian, gay, bisexual, and transgender detainees in ICE facilities from FY 2008 to the present	Partial Grant	
2013	155	09/05/2013	Self requester and requester of records pertaining to a third party		
2013	156	09/06/2013	Self requester and requester of records pertaining to third parties	Other Reason for Nondisclosure	Not an agency record
2013	157	09/09/2013	A list of closed OIG investigations from October 1, 2011, through August 31, 2013; ROIs for 21 specified death cases involving CBP and ICE; and ROIs for all closed OIG investigations involving CBP from January 1, 2009 through August 31, 2013, as well as FOIA requests received by CBP seeking information about these incidents		

2013	158	09/10/2013	Self requester	Partial Grant	
2013	159	09/10/2013	Records pertaining to a third party		
2013	160	09/11/2013	Records pertaining to 20 specified death incidents attributed to CBP		
2013	161	09/13/2013	Self requester		
2013	162	09/19/2013	Data for possible excessive use of force allegations underlying report number OIG-13-114 "CBP Use of Force Training and Actions to Address Use of Force Incidents"		
2013	163	09/19/2013	ROIs for investigations completed within the last four years involving expense reimbursement, expense fraud, travel expenses or entertainment expenses		
2013	164	09/19/2013	Files released for OIG FOIA File No. 2012-075	Partial Grant	
2013	165	09/19/2013	Responses sent to congressional committees between January 1, 2008 and the date on which this request is processed		
2013	166	09/19/2013	Investigations in Milwaukee County in the last two years		
2013	167	09/20/2013	OIG reports, findings, comments, and recommendations regarding the San Pedro, CA Service Processing Center's compliance with ICE detainee transfer standards		
2013	168	09/20/2013	OIG report regarding the handling of children of detainees from the March 6, 2007 ICE raid in New Bedford, MA		
2013	169	09/24/2013	Records pertaining to self		
2013	170	09/24/2013	Data sets on allegations of excessive force from OIG and JICMS mentioned in Report No. OIG-13-114		
2013	171	09/24/2013	Records pertaining to the impact of sequestration in FY 2013 and anticipated impacts of sequestration in FY 2014	Partial Grant	
2013	172	09/25/2013	FOIA logs from January 1, 2013 through the present	Partial Grant	
2013	173	09/26/2013	Records pertaining to requester		
2013	174	09/26/2013	Records pertaining to requester		
2013	175	09/26/2013	Records pertaining to report on racial profiling at Boston Logan		